

ADEQ Complaints and Inspections

Computer Services Division

Patrick Stair - (501) 682-0673

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Number:

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Inspections

County:

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AFIN:

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Complaints and Inspections

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
Recs Found: 62	<u><<</u> <u><</u>	Page <input type="text" value="1"/> / <input type="text" value="1"/> <u>></u> <u>>></u>	Records Per Page: <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="10"/> <input type="text" value="20"/> <input type="text" value="30"/> <input type="text" value="40"/> <input type="text" value="50"/> <input type="text" value="100"/>	<u>Export Query</u>	
<u>12-00000</u>		<u>046148</u> (I)	SEECO, INC. JACKSON 10-11 #3- P.O. BOX 789 CONWAY County: Cleburne	5/20/20 09	WS

INSPECTION CONCERNS: Sediment had washed off of the gas well site from the northeast corner into a running wet weather branch. This is a violation of the Arkansas Water and Air Pollution Control Act (8-4-217) a, 2. At the time of the inspection, the Silt Fencing at this area was in need of repair.

<u>12-00000</u>		<u>046152</u> (I)	SEECO, INC. JACKSON 10-11 #2- P.O. BOX 789 CONWAY County: Cleburne	5/20/20 09	W
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INSPECTION CONCERNS: Sediment had washed off of the gas well site from the northeast corner into a running wet weather branch. This is a violation of the Arkansas Water and Air Pollution Control Act (8-4-217) a, 2. At the time of the inspection, the Silt Fencing at this area was in need of repair. INSPECTION COMMENT: JACKSON 10-11 #2-16H

<u>12-00000</u>		<u>058279</u> (I)	SEECO WAGNER 10-11 8-31H6 PO BOX 789 CONWAY County: Cleburne	4/8/201 1	W
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: The Operator has failed to submit a request for coverage under the General Permit (00000-WG-P) & is not authorized to operate under this permit. Currently, the Operator is unpermitted. 1.) Per Part I, Section A., Item 3 of the General Permit, any operator who will construct a test pit, reserve pit, mud pit, circulation pit, or completion pit during drilling and initial completion at an oil & gas well, shall apply for & obtain coverage under the General Permit prior to construction of said pit. The Operator has constructed a reserve pit prior to receiving coverage under the General Permit. 2.) Per Part I, Section A., Item 4.a of the General Permit, an Operator shall submit a Notice of Intent (NOI). The Operator has not submitted an NOI for this well site. 3.) Per Part I, Section A., Item 4.b of the General Permit, the complete NOI & all accompanying documentation shall be submitted to ADEQ at least five business days prior to coverage under the General Permit. The Operator has not submitted the NOI or any accompanying documentation for this well site. 4.) Per Part I, Section A., Item 4.c. of the General Permit, a permit application fee of \$300 for each well site shall accompany an NOI. The Operator has not submitted the permit application fee.					
12-00000	00009-WG-P	042932 (I)	LESTER 10-11 #2-19H, #3-19H SEECO P.O. BOX 789 CONWAY County: Cleburne	11/25/2008	WS
INSPECTION CONCERNS: Silt Fencing was not being properly maintained and was observed lying on the ground on the south side of the site. This is a violation of Part II, Section I, Item 1, of the permit.					
12-00000	00027-WG-P	045959 (I)	SEECO, INC. JACKSON 10-11 P.O. BOX 789 CONWAY County: Cleburne	5/20/2009	WS
INSPECTION CONCERNS: Sediment had washed off of the site at the northeast corner of the gas well pad. The Silt fencing at this area was lying on the ground. This is a violation of Part II, Section I, Item 1, of the permit.					
12-00000	00259-WG-P	042934 (I)	LESTER 10-11 #1-19H SEECO, INC. P.O. BOX 789 CONWAY County: Cleburne	11/25/2008	WS
INSPECTION CONCERNS: 1. Silt Fencing was not being properly maintained and was observed lying on the ground on the west side of the site. This is a violation of Part II, Section I, Item 1, of the permit. 2. Liquid sanitary waste was observed leaking from hoses flowing to a holding tank on a flat bed trailer then flowing into a ditch on the south side of the pad and flowing around the pad downhill to the north. This is a violation of The Arkansas					

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
Water and Air Pollution Control Act (8-4-217) a, 2.					

<u>12-00000</u>	<u>00360-WG-P</u>	<u>051234</u> (I)	SEECO Brewster 10-08 #1-19H PO Box 789 Conway County: Cleburne	3/4/2010	WS
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INSPECTION CONCERNS: Insufficient stabilization

<u>12-00000</u>	<u>00517-WG-P</u>	<u>044775</u> (I)	SEECO, INC. SNEED 9-11 #3 P.O. BOX 789 CONWAY County: Cleburne	3/17/2009	WS
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INSPECTION CONCERNS: On March 17, 2009, I performed an inspection of the above referenced drilling site in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. The inspection revealed the following violation: Sediment had washed off of the site under the Silt Fencing at the southwest corner. The Silt Fencing at this area was not being properly maintained. This is a violation of Part I, Section 4, Item e, of the Permit and the Rapps plan.

<u>12-00000</u>	<u>00560-WG-P</u>	<u>047617</u> (I)	GREENBAY 10-09 #1-01 H SEECO, INC. P.O. BOX 789 CONWAY County: Cleburne	8/26/2009	WS
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INSPECTION CONCERNS: The Silt Fencing at the south end of the gas well pad on the east side of the road leading to the pad had been washed down by sediment and rock. Sediment had left the site on this side of the road. Also on the east side of the road at the south end of the pad sediment had washed off of the site. This is a violation of Part II, Section I, Item 1, of the permit.

<u>12-00000</u>	<u>00578-WG-P</u>	<u>044776</u> (I)	SEECO, INC. DECKARD 10-09 #1-3 P.O. BOX 789 CONWAY County: Cleburne	3/17/2009	WS
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: On March 17, 2009, I performed an inspection of the above referenced drilling site in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. The inspection revealed the following violation: There was no Silt Fencing around the southwest and south sides of the pad for approximately 100-125 feet. The water from a wet weather branch flowing from northwest to south was observed flowing along the pad on the south side. This is a violation of Part I, Section 4, Item e, of the Permit. The above item requires your immed					
<u>12-00000</u>	<u>01386-WG-P</u>	<u>052779</u> (I)	SEECO (CLEBURNE COUNTY) County: Cleburne	5/27/20 10	WS
<u>12-00000</u>	<u>01414-WG-P</u>	<u>054149</u> (I)	GEORGE SHEFFER SEECO, INC. P. O. BOX 789 CONWAY County: Cleburne	8/5/20 0	WS
<u>12-00000</u>	<u>01446-WG-P</u>	<u>054286</u> (I)	SEECO GEORGE SHEFFER P. O. BOX 789 CONWAY County: Cleburne	8/25/20 10	WS
<u>15-00000</u>		<u>041148</u> (I)	RPA JAMES STOBAUGH 09-15 #1-33 SEECO County: Conway	8/7/200 8	WS
INSPECTION CONCERNS: As reported, evidence of a reserve pit leak was observed as having entered a tributary of Sunnyside Creek. This is a violation of Arkansas Water and Air Pollution Control Act 8-4-217 (1).					

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
<u>15-00000</u>		<u>041350</u> (I)	SEECO, JAMES GUINN RPA # 08493 County: Conway	8/25/20 08	WS

INSPECTION CONCERNS: Fluids from the reserve pit were entering a tributary of Hogans Creek violating Arkansas Water and Air Pollution Control Act 8-4-217 (a) (2). Additionally, pursuant to the ADEQ Reserve Pit Authorization Guidelines the following deficiencies were noted: The pit levees and liner have not been maintained to prevent leakage of fluids as recommended in Section 3.2.

<u>15-00000</u>		<u>044799</u> (I)	SEECO, INC. MARGARET WALLACE P.O. BOX 789 CONWAY County: Conway	3/19/20 09	WS
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INSPECTION CONCERNS: On March 19, 2009, I performed an inspection of the above referenced drilling site in response to a referral from the Arkansas Oil and Gas Commission (AOGC). My inspection revealed that you are not in violation of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. However, pursuant to the ADEQ Reserve Pit Authorization Guidelines the following deficiencies were noted: 1. The available freeboard in the west pit is 18 inches, exceeding the minimum freeboard suggested in section 3.1. 2. According to the landowner the well was finished in April INSPECTION COMMENT: MARGARET WALLACE 08-15 2-8H AUTHORIZATION #071006

<u>15-00000</u>	<u>00181-WG-P</u>	<u>049611</u> (I)	HALL-HENDRICKS 9-16 SEECO P.O. BOX 789 CONWAY County: Conway	12/11/2 009	WS
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INSPECTION CONCERNS: 1. Erosion and sediment controls were not maintained. A section of silt fence was not entrenched. This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the permit Part I, Section A.5. Sediment was not observed off-site. Sediment controls should be maintained or removed once vegetation is sufficient. 2. A material had spilled and not been cleaned up. The material had dried and appeared to be concrete. This is a violation of Part I, Section A.6. There should be no discharge from any equipment associated with oil and gas exploration and production activities.

<u>15-00000</u>	<u>00332-WG-P</u>	<u>044730</u> (I)	KOERTH 09-17 #4-30H SEECO, INC. P.O. BOX 789 CONWAY County: Conway	3/19/20 09	WS
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: 1. Reserve pit fluids spilled by overfilling a storage tank are likely to cause pollution to waters of the State. This is a violation of the Arkansas Water and Air Pollution Control Act 8-4-217(a) (2). The remains of the spill should be cleaned up and properly disposed of immediately. 2. Reserve pit fluids have seeped underground and emerged south of the pits in the pipeline right of way. Leakage from the pit is considered an unauthorized discharge and is a violation of your Permit Part I, Section A.6. The remains of the leak should be cleaned up and properly disposed of immediately.					
<u>15-00000</u>	<u>00364-WG-P</u>	<u>047418</u> (I)	SEECO, INC. JUDY PRINCE 09-15 P.O. BOX 789 CONWAY County: Conway	8/18/20 09	WS
INSPECTION CONCERNS: Comments: Mike Parette, ADEQ Emergency Response Operations Officer, indicates this leak was not reported directly to ADEQ, but posted on the ADEM on-line report system. An emergency pit has been constructed to contain leaking fluids.					
<u>15-00000</u>	<u>00447-WG-P</u>	<u>044731</u> (I)	KENNETH MCCOY 8-15 #1,2,3,4-07 SEECO, INC. P.O. BOX 789 CONWAY County: Conway	3/19/20 09	WS
INSPECTION CONCERNS: Sediment controls installed around the pad have not been maintained. Specifically, the silt fence installed in the northeast and southeast corners, and south of the pad need maintenance. The silt fence installed west of the pad is overtopped with sediment. Rock check dams installed north of the access road need to be cleaned out. The check dams and silt fence installed in the draw southwest of the pad also need to be maintained. This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the Permit Part I, Section A.5.					
<u>15-00000</u>	<u>00473-WG-P</u>	<u>049612</u> (I)	BEN NICHOLSON 8-16 #1-08 SEECO, INC. P.O. BOX 789 CONWAY County: Conway	12/11/2 009	WS

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: 1. The site had an area with no erosion or sediment controls implemented. The area was located along the western border facing Highway 95 and behind frac tanks which were on-site at the time of the inspection. This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the permit Part I, Section A.5. Erosion controls should be implemented to prevent sediment from washing off of the site. 2. Areas of erosion were observed along the reserve pit levee. Areas of concentrated flows had formed and eroded unstabilized sections of the levee. This is a violation of Part II, Section A.7.a. of the Permit.					
15-00000	00518-WG-P	049613 (I)	WARD 8-16 #1,2-17H18 SEECO, INC. P.O. BOX 789 CONWAY County: Conway	12/11/2 009	WS
INSPECTION CONCERNS: Erosion and sediment controls were not maintained. A section of silt fence was down near the pipeline construction area and a couple of hay bales were not staked and had moved. This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the permit Part I, Section A.5. No sediment was observed off-site or entering waters of the state. In addition to the above violation, it was noted during the inspection that the reserve pit fluid level was observed to be near the required two foot minimum freeboard at the time of the inspection. Some pit fluid should be removed to prevent					
15-00000	00519-WG-P	048783 (I)	JOHN WELLS 9-15 SEECO P.O. BOX 789 CONWAY County: Conway	10/26/2 009	WS
INSPECTION CONCERNS: Comments: During the inspection I observed an area where silt fence was not entrenched, areas where sediment has accumulated to the height of the silt fence, area where sediment had crossed the silt fence & area where silt fence was down. Also during the inspection, I observed cracks while walking along the levee and sediment erosion from the back side of the reserve pit levee.					
15-00000	00610-WG-P	049882 (I)	ROGER STRATTON 08-16 SEECO P.O. BOX 789 CONWAY County: Conway	1/12/20 10	WS
INSPECTION CONCERNS: A section of seam of the reserve pit liner was observed to have separated near the top of the liner where the liner is tucked under. Punctures were observed in the liner above the fluid level and located near the seam separation. This is a violation of Part II Section A. 7. a. of the Permit.					

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
15-00000	00619-WG-P	048784 (I)	PETERSON 3-12H1 SEEKO P.O. BOX 789 CONWAY County: Conway	10/26/2009	WS

INSPECTION CONCERNS: Comments: Reserve pit appears to be closed out, seeded, and returned to grade. Sediment has accumulated in entrance road drainage channels and the water flow has routed around some of the rock check dams. It did not appear that sediment had entered any waters of the state. The permittee has not submitted a notice of termination (NOT) within 90 days of pit closure.

15-00000	00667-WG-P	050174 (I)	ANADARKO 09-16 SEEKO P.O. BOX 789 CONWAY County: Conway	1/7/2010	WS
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INSPECTION CONCERNS: 1. Sediment controls were not implemented (January 7, 2010) down-hill of all disturbed areas and sediment has entered waters of the state. This is a violation of the Arkansas Water and Air Pollution Control Act 8-4-217(a)(1). Sediment controls were not installed to prevent additional sediment from entering waters of the state as of January 7, 2010. 2. Facility did not submit fly ash MSDS and estimated amount ten days prior to pit closure. This is a violation of Part II Section D. 5 of the permit. I observed trucks delivering and mixing reported lime kiln dust in the cuttings pit on January 7,

15-00000	00813-WG-P	049622 (I)	O'NEAL 09-16 #3-16H, 4-16H SEEKO, INC. P.O. BOX 789 CONWAY County: Conway	12/11/2009	WS
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INSPECTION CONCERNS: 1. Sediment and erosion controls were not implemented and maintained. I observed a section of silt fence down and not entrenched at a separate area of the site. I also observed one area where no sediment and erosion controls were installed and sediment had washed into the pasture and into an area of concentrated flow. This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the Permit Part I, Section A.5. No sediment had entered waters of the state. Erosion and sediment controls should be implemented and maintained or removed when vegetation is sufficient. 2. A frac tan

15-00000	01051-WG-P	059040 (I)	Seeco Inc. Lanoy 8-16 #3, 4-22H16 PO Box 789 Conway County: Conway	5/16/2011	WS
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: Fay Shale 1.) As per Part II, Section B.1. of your permit; the Operator & other parties involved with drilling activities shall be prohibited from disposing into the pit any waste oil, hydraulic fluids, transmission fluids, frac fluids, trash or any other miscellaneous rig waste. The site's separators are connected to frac tanks & depositing "flowback water" into the site's reserve pit. Flowback water is residual frac fluid and is prohibited from being stored in reserve pits. 2.) As per Part II, Section B.4. of your permit; the pit shall contain only water-based drilling fluids generated during the drilling of the well or wells at the single location at which it is constructed. In the event of an emergency, the pit may be used for additional storage of water-based drilling fluids from the same or an adjacent site, provided that the event shall be reported to the Department immediately. The site's separators are connected to frac tanks & depositing "flowback water" into the site's reserve pit. The drilling rig has been offsite since April 1, 2011(per AOGC's Form 3 "Producer's Completion & Recompletion Report" for Drilling Permit# 43562 & 43563); and there was NO active drilling occurring during the inspection. In a letter dated April 27, 2011 Southwestern Energy was denied permission to use existing reserve pits for emergency temporary storage of prohibited fluids by ADEQ. INSPECTION COMMENT: Comments: There is a reserve pit onsite. The site's separators are connected to two frac tanks with hosing leading into the reserve pit. The Operator has been depositing flowback water into the reserve pit. The wells are currently producing & a produced water tank is onsite. The site is reclaimed & well-vegetated. No erosion issues were observed during the inspection.					
15-00000	01505-WG-P	052174 (I)	SEECO Looney 8-17 3-28H PO Box 789 Conway County: Conway	4/20/20 10	WS
15-00562	0764-WG-SW	054081 (I)	SEECO,INC/GRIFFIN MOUNTAIN SWD 12.4 M/N OF MORRILTON ON HWY 124, THE W/7.2 M JERUSALEM County: Conway	8/13/20 10	WS
23-00000		050861 (I)	SEECO (John Stephens 08-13) PO Box 789 Conway County: Faulkner	3/2/201 0	WN
INSPECTION CONCERNS: Leaking water line					

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
<u>23-00000</u>		<u>052347</u> (I)	SEECO Underwood Salt Water Disposal 515 West Greens Road Houston County: Faulkner	3/18/20 10	WU

<u>23-00000</u>		<u>052420</u> (I)	SEECO Underwood 08-12 #5-12 SWDW 515 West Greens Rd. Houston County: Faulkner	5/6/201 0	WS
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<u>23-00000</u>	<u>00079-WG-P</u>	<u>059834</u> (I)	SEECO, INC SCROGGINS 8-14 3,5,6,8-14H PO BOX 789 CONWAY County: Faulkner	5/31/20 11	WS
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INSPECTION COMMENT: POOR PIT CONSTRUCTION

<u>23-00000</u>	<u>00368-WG-P</u>	<u>045083</u> (I)	SEECO, INC. REYNOLDS 8-11 1-09 P.O. BOX 789 CONWAY County: Faulkner	4/16/20 09	WS
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INSPECTION CONCERNS: Comments: Fluids being piped from a Lancer Entergy holding pond to the drilling site were observed leaking onto the ground and into waters of the state. There are no sediment controls installed at the site. I observed a tributary to Clear Creek east of the pad with sediment accumulation in the creek. The reserve pit at the Reynolds drilling site has a hole in the liner, near the top of the pond. The hole is above the fluid level and in my opinion is not an environmental threat. Trash was observed on the sidewall of the reserve pit.

<u>23-00000</u>	<u>00368-WG-P</u>	<u>048707</u> (I)	REYNOLDS 8-11 1-09	10/22/2	WS
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
			SEECO CONWAY County: Faulkner	009	

INSPECTION CONCERNS: 1. Rock check dams on the east side of the access road have not been maintained and storm water was observed flowing around them. This is a violation of Part II, Section I, 1. of your permit. 2. The statement of disposition and NOT have not been completed and returned to the Department within 90 days of the pit closure. This is a violation of Part I, Section A. 5. d. of your permit.

<u>23-00000</u>	<u>00477-WG-P</u>	<u>054065</u> (I)	SEECO P. O. BOX 789 CONWAY County: Faulkner	8/9/201 0	WS

<u>23-00000</u>	<u>01130-WG-P</u>	<u>049623</u> (I)	MCMILLEN, R.L. 08-14 SEECO,INC P.O. BOX 789 CONWAY County: Faulkner	12/28/2 009	WS

INSPECTION CONCERNS: Sediment and erosion controls were not maintained. Sediment had washed from underneath staked bales which are now suspended (in site drainage west of and near reserve pit). Also a section of silt fence was not entrenched near the southeastern corner of site (was vegetated and appeared to be uphill of any disturbed area). This conflicts your Erosion and Sediment Control: RAPPS and is a violation of the permit Part I, Section A.5. No sediment was observed off site.

<u>23-00000</u>	<u>01919-WG-P</u>	<u>058977</u> (I)	Seeco, Inc. LESTER 08-11 #1-11 PO Box 789 Conway County: Faulkner	5/12/20 11	WS

INSPECTION CONCERNS: Fay Shale 1) Sediment and hay were observed remaining in the road ditch downslope of the sediment basin next to Old Springfield Road in Faulkner County, AR. Documentation of inspection being performed by SWN in an SWN Erosion and Sediment Control Form on-site was dated 5/10/11. General Permit 00000-WG-P requires that the "permittee shall at all times properly operate and maintain all portions of the pit and its systems of treatment and control which are installed or used by the permittee to achieve compliance with the conditions of the permit. INSPECTION COMMENT: Comments: I notified Zac Watson, SEECO, of my arrival at the site on 5/12/10. At the time of inspection: hay was observed below the sediment basin at the southeast corner of the site (next to Old Springfield Road) and in the road ditch; an eroded area and silt were observed below the

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
sediment basin in the road ditch; and a portion of the sediment fence was down at the site entrance. On 5/13/11, I notified Mr. Watson of the inspection findings; subsequently, on 5/13/11, I was notified via e-mail that repairs for the site had been dispatched. Additionally, I was notified that the silt fencing had been knocked down between my inspection on 5/12/11 and the inspection referenced on the SWN Erosion and Sediment Control Form dated 5/10/11 (located on-site in a mailbox).					
23-00000	01947-WG-P	059835 (I)	SEECO BOY SCOUTS 8-14 3,5,6-1H PO BOX 789 CONWAY County: Faulkner	5/31/20 11	WS
INSPECTION COMMENT: STORMWATER, EROSION ISSUES					

71-00000		037487 (I)	UNKNOWN (VAN BUREN COUNTY) County: Van Buren	12/19/2 007	WN
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INSPECTION COMMENT: Both the synthetic liner and the pit levee failed to contain the wastewater in the pit resulting in the discharge of wastewater and pollutants to waters of the state without a permit. Evidence of significant sediment discharge was also observed. This industrial activity is exempted from the NPDES Storm Water requirements. Liner failure was reported to Mr. Larry Hadley by phone on December 20, 2007. Discharge was reported to ADEQ on 12/19/07 by Mr. Ben Gilley of SEECO (501-339-7994). Person receiving report was Mr. Eric Fleming, ADEQ Water Inspector. An emergency catch basin had been constructed by SEECO prior to this inspection. Wastewater was being removed from the pits at the time of the investigation. Wastewater was observed in the drainage below the emergency catch basin. Facility does not have a permit for the pits. Construction and operation was authorized by Reserve Pit Authorization Number 2007478 on July 11, 2007, in accordance with current ADEQ policy.

71-00000		040592 (I)	SEECO WOOD 1-25-H County: Van Buren	4/30/20 08	WS
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INSPECTION COMMENT: On November 21, 2007, and April 30, 2008, I performed inspections of the reserve pit at the referenced well location in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection was performed in response to a complaint filed with the Department. These inspections revealed the following violation: Failure of the reserve pit at the referenced well location resulted in the unauthorized discharge of drilling fluids to an unnamed tributary of Choctaw Creek, waters of the state of Arkansas.

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
71-00000		040766 (I)	SEECO Story # 3-33 H County: Van Buren	6/19/20 08	WS

INSPECTION COMMENT: June 6, 2008 - Complainant wanted inspection of Story #3 pits. It was stated that the well had been completed for quite a few months. Pits had not been emptied and closed as required.

71-00000		046887 (I)	SEECO, INC. AMMAN KEELING 10 P.O. BOX 789 CONWAY County: Van Buren	2/24/20 09	WS
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INSPECTION CONCERNS: The reserve pit was leaking. Fluids were contained in sumps and pumped back to the pit. No fluids were discharged off location.

71-00000		044801 (I)	SEECO, INC. BINTLIFF 2-29H32 23 NABCO AVE CONWAY County: Van Buren	3/26/20 09	WS
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INSPECTION CONCERNS: April 2, 2009 George Sheffer, Seeco, Inc. 23 Nabco Avenue Conway, AR 72032 RE: Bintliff 2-29H32, Reserve Pit# 08168 Van Buren County Arkansas Dear Mr. Sheffer: On March 26, 2009, I performed an inspection of the above referenced drilling site in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. The inspection revealed the following violation: There has been an unpermitted discharge of sediment from the site to waters of the state. The well site is currently eroding badly and both drainages leading

INSPECTION COMMENT: RPA# 08168

71-00000		044918 (I)	SEECO, INC. GRAVES 2-26 RPA #2008213 23 NABCO AVE CONWAY County: Van Buren	4/1/200 9	WS
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INSPECTION CONCERNS: April 6, 2009 George Sheffer, Desoto Field Manager Seeco, Inc. 23 Nabco Avenue Conway, AR 72032 RE: Graves 2-26, Reserve Pit# 2008213, Van Buren County, Arkansas Dear Mr. Sheffer: On April 1, 2009, I performed an inspection of the above referenced drilling site in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. The inspection revealed the following: The poor erosion control effort around the drilling pad and pipeline is considered placing waste in a location that is likely to cause pollution to wa

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
71-00000		045192 (I)	SEECO, INC. WOLFE 1-29 P.O. BOX 728 CONWAY County: Van Buren	4/17/20 09	W

INSPECTION CONCERNS: Comments: At the time of this inspection, the reserve pit was leaking. Representatives of the company reported the leak and promptly began efforts to contain the discharge. A sump was dug below the reserve pit levy to catch the discharge and the recovered waste water is being pumped back into the reserve pit.

71-00000		045229 (I)	SEECO, INC. HENDERSON 1-14 23 NABCO AVENUE CONWAY County: Van Buren	4/23/20 09	W
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INSPECTION CONCERNS: Comments: At the time of this inspection the reserve pit had been closed. The erosion control efforts were ineffective and existing BMP's have not been maintained. Presently there is a massive quantity of sediment washing off the site. Fluids were being hauled to SEECO well Jacobs 4-23 reserve pit for disposal.

71-00000		045230 (I)	SEECO, INC. JACOBS 3-23 RPA 2008929 23 NABCO AVENUE CONWAY County: Van Buren	4/23/20 09	W
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INSPECTION CONCERNS: Comments: At the time of this inspection, the reserve pit was leaking. A trench had been dug on the east side to collect leaked fluid which is being pumped back into the pit. The leak was not reported to the ADEQ.

71-00000		045964 (I)	SEECO, INC. KOONE 2-24H #2008945 P.O. BOX 789 CONWAY County: Van Buren	5/22/20 09	WS
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INSPECTION CONCERNS: There was insufficient freeboard in the reserve pit at the time of this site visit. Condition 3.1 of the Oilfield Waste and Reserve Pit Requirements states that the operator shall maintain a minimum of 2 feet of reserve pit freeboard at all times. During the site visit, the reserve pit had less than 1 foot of

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
freeboard.					
71-00000		045895 (I)	SEECO, INC. BUNEVA CLARK 1-14 RESERVE PIT #2007553 P.O. BOX 789 CONWAY County: Van Buren	5/29/20 09	WS
INSPECTION CONCERNS: Comments: At the time of this inspection, the reserve pit was overflowing to and adjacent unlined pit. The synthetic membrane liner was not properly anchored on the east side of the pit resulting in the liner slipping down the inside of the levy. INSPECTION COMMENT: RPA #2007553 BUNEVA CLARK					
71-00000	00180-WG-LA	045214 (I)	SEECO, INC. JACOBS 4-23H 23 NABCO AVENUE P.O. BOX 789 CONWAY County: Van Buren	4/23/20 09	WS
INSPECTION CONCERNS: Comments: At the time of this inspection the contents of the Jacobs 4-23 well had been land applied to the permitted application site. The contents of the nearby Henderson 1-14 well were being trucked to the Jacobs 4-23 reserve pit and are being land applied. The Site Management Plan does not include waste characterization or reserve pit volume estimate for the Henderson 1-14 reserve pit. The Site Management Plan for the Jacobs 4-23 reserve pit does not mention storing and disposing of liquid from other wells.					
71-00000	00274-WG-P	046884 (I)	SEECO MEDLOCK TRUST 2-35H P.O. BOX 789 CONWAY County: Van Buren	3/4/200 9	WS
INSPECTION CONCERNS: Comments: A leak in the water base mud cuttings pit was discovered on 3/2/09 and reported to the ADEQ by Sean McCarron of SEECO. Mr. McCarron stated that a sump was dug below the seep to contain the leak. Chlorides and pH were measured at 500 feet and 1000 feet from the edge of the location and found to be 400 ppm / 7.6 SU and 200 ppm / 7.6 SU respectively. The pit liner was replaced in the cuttings pit. Facility is to submit report of final remediation/ fluid disposal.					
71-00000	00359-WG-P	045163 (I)	SEECO, INC. RALPH PARRISH 1-17 23 NABCO AVENUE CONWAY	4/17/20 09	WS

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
			County: Van Buren		

INSPECTION CONCERNS: Comments: The levy of the reserve pit is leaking. Holes were noted in the liner and the earthen levy was observed to have considerable settlement and may be in danger of failure.

71-00000	00486-WG-P	045429 (I)	SEECO, INC. COLLUMS-PENNINGTON P.O. BOX 789 CONWAY County: Van Buren	5/6/2009	WS
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INSPECTION CONCERNS: Comments: The reserve pit was being closed at the time of this inspection. Fly ash was being used to solidify remaining material in the pit following dewatering and removal of the synthetic liner. A sump had been dug to collect spilled/leaked drilling fluid which was being pumped to three frac tanks for storage. A considerable volume of spillage of fluid with a hydrocarbon sheen and diesel smell was observed near the frac tanks. Erosion control measures were noted to be insdequate.

71-00000	00868-WG-P	058933 (I)	Seeco, Inc. Claude Johnson 9-13 #5-5H PO Box 789 Conway County: Van Buren	5/10/2011	WS
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INSPECTION CONCERNS: Fay Shale 1.) Under Part II, Section D.6. of your permit; the area shall be returned to grade, reclaimed & seeded within a reasonable amount of time not to exceed 180 days after the drilling rig is removed from the site. Well #5 was completed Oct. 26, 2009 (per AOGC's Form 3 "Producer's Well Completion & Recompletion Report" for Drilling Permit #42649) and the reserve pit remains open. The General Permit was issued for wells #5, 6 and 7; however, no drilling permits have been issued for wells #6 & 7, and they are not identified on NOIs or plats submitted to ADEQ & AOGC. INSPECTION COMMENT: Comments: There is an open reserve pit onsite. The pit liner has been patched extensively. There is some trash (i.e., filter bags, pieces of synthetic liner, etc.) within the pit. The surrounding area is reclaimed & well-vegetated. Repairs have been made to most erosion issues associated with the drilling pad & pipeline gathering; however, some rills/gullies remain. The area is not within close proximity to any waterbody & is surrounded by pasture & timber. The well has been completed for over 18 months with no indication that drilling of the other two wells is about to commence (i.e., no survey markers, no drilling permits from AOGC, no locations on NOIs & plats, etc.).

71-00000	01010-WG-P	048158 (I)	HOGUE-BAKER 10-14 SEEKO P.O. BOX 789 CONWAY County: Van Buren	10/6/2009	WS
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AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
INSPECTION CONCERNS: Comments: At the time of this inspection the pad and service road were under construction. Some silt fencing and hay bale check dams were in place. The BMP's in place at the time were installed after significant erosion and off site movement of sediment had occurred and were inadequate. Sediment is impacting waters of the State.					
71-00000	01319-WG-P	052419 (I)	SEECO Rowlett, EC LP10-13, #5-33H PO Box 789 Conway County: Van Buren	4/28/20 10	W
73-00000		053564 (I)	SEECO, INC. P.O. BOX 789 CONWAY County: White	7/2/201 0	WS
73-00000	00685-WG-P	045707 (I)	SEECO, INC. HARRALSON 09-06 #2, 3-10H County: White	5/21/20 09	WS
INSPECTION CONCERNS: Comments: There are no active drilling operations going on at this site. Pumper trucks from Arkansas Energy Services and Triple Transport were on site. Just prior to arriving at the pit, a truck from Triple Transport was noted to be spraying water from this reserve pit onto a nearby gravel road (Bliss Road). The operator of the truck, Bill Chaney, stated the water came from this pit and that he was advised by his dispatcher, Shawn Chumby to dispose of the water in this fashion. After being stopped by ADEQ, Mr. Chaney contacted his company and was advised to return the water to the					
73-00000	00909-WG-P	049537 (I)	SEECO, INC. HART 09-06 #1-31H P.O. BOX 789 CONWAY County: White	12/14/2 009	WS
INSPECTION CONCERNS: 1. Silt fencing needs to be checked regularly. Several deficiencies were noted including a location where water was traveling under the silt fence and offsite and an area where stormwater was					

AFIN	Permit Number	Comp/ Insp No.	Name/Address	Date	Media
bypassing the end of the silt fencing. 2. A couple of rock cheek dams also need maintaining. It was noted that stormwater was bypassing the rock check dams. 3. The secondary containment around the frac tanks also needs to be maintained. In one location the containment wall was down and fluids were being released onto the ground.					
73-00000	01949-WG-P	059816 (I)	SEECO, INC SHAVER 09-06 2,3,4-27H PO BOX 789 CONWAY County: White	6/1/201 1	WS
INSPECTION COMMENT: Stormwater, Erosion Issues					



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